

**SECRET**

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Copy 5 of 5

12 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
22 - 24 November 1955

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1. It is requested that a check in the amount of \$271.19 be drawn in favor of  This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone, during subject period. Please send the check to Room 2010, Quarters Five, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$271.19. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SOURCE	OBJECT CLASS	AMOUNT
PCS-DCL-Proj 207-56	6-1004-10-001	02.1	\$ 271.19

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorizing Certifying Officer  
Project Comptroller

Distribution:

- 02.1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Voucher file

JHS/e

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